

(1 Data Item)

Form Approved
OMB No. 0704-0188

Public reporting burden for this collection of information is estimated to average 110 hours per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding this burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Department of Defense, Washington Headquarters Services, Directorate for Information Operations and Reports, 1215 Jefferson Davis Highway, Suite 1204, Arlington, VA 22202-4302, and to the Office of Management and Budget, Paperwork Reduction Project (0704-0188), Washington, DC 20503. Please DO NOT RETURN your form to either of these addresses. Send completed form to the Government Issuing Contracting Officer for the Contract/PRI No. listed in Block E.

A. CONTRACT LINE ITEM NO.	B. EXHIBIT	C. CATEGORY:
	9	TDP <input checked="" type="checkbox"/> TIR <input type="checkbox"/> OTHER <input type="checkbox"/>

D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)	E. CONTRACT/PR NO. FD2060-00-52073	F. CONTRACTOR
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1. DATA ITEM NO. Q001	2. TITLE OF DATA ITEM Data Accession List (DAL)	3. SUBTITLE
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81453	5. CONTRACT REFERENCE TRD Para. 3.2.3.9	6. REQUIRING OFFICE WR-ALC/LNRC
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7. DD 250 REQ LT	9. DIST STATEMENT REQUIRED A	10. FREQUENCY QTRLY	12. DATE OF FIRST SUBMISSION See Blk. 16	14. DISTRIBUTION		
8. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION	1. ADDRESSEE	b. COPIES	
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18. ESTIMA
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G. PREPARED BY	H. DATE	I. APPROVED BY	J. DATE
SCOTT WARREN	667 05 2000		

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17. PRICE GROUP	
18. ESTIMATED TOTAL PRICE	

LN 12-9-01

J. DATE

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CONTRACT DATA REQUIREMENTS LIST

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D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)	E. CONTRACT/PR NO. FD2060-00-52073	F. CONTRACTOR
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1. DATA ITEM NO. Q003	2. TITLE OF DATA ITEM Status Report	3. SUBTITLE (1) Intrim Contractor Support (2) Monthly Status Report
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4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-80368	5. CONTRACT REFERENCE TRD Para 3.2.3.2	6. REQUIRING OFFICE WR-ALC/LNRC
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7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED D	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See Blk. 16	14. DISTRIBUTION																							
9. APP CODE N/A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION N/A	<table border="1"> <tr> <th rowspan="2">a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th>Draft</th> <th>Reg</th> <th>Final</th> </tr> <tr> <td>WR-ALC/LNRC</td> <td>0</td> <td>1</td> <td>2</td> </tr> <tr> <td>265 Perry Street</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Robins AFB, GA</td> <td></td> <td></td> <td></td> </tr> <tr> <td>31098-1607</td> <td></td> <td></td> <td></td> </tr> </table>		a. ADDRESSEE	b. COPIES			Draft	Reg	Final	WR-ALC/LNRC	0	1	2	265 Perry Street				Robins AFB, GA				31098-1607			
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16. REMARKS Data to be submitted via electronic means on 3.5 inch floppy disks, Compact Disk (CD) and E-mail. Documents shall be prepared in Microsoft format (Word, Excel, Powerpoint). Contractor format acceptable. BLK 7: Contractor shall submit final with DD Form 250 to collectively account for data previously submitted by Letter of Transmittal. BLK 12: Initial submission starting first full month ARO.	15. TOTAL			0	1	2

G. PREPARED BY SCOTT WARREN	H. DATE OCT 05 2000	I. APPROVED BY	J. DATE
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17. PRICE GROUP
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LN 12-9-01

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A. CONTRACT LINE ITEM NO.	B. EXHIBIT Q	C. CATEGORY: TDP <input checked="" type="checkbox"/> TM <input type="checkbox"/> OTHER <input type="checkbox"/>
D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)	E. CONTRACT/PR NO. FD2060-00-52073	F. CONTRACTOR

1. DATA ITEM NO. Q004	2. TITLE OF DATA ITEM Integrated Master Schedule (IMS)	3. SUBTITLE Contractor Master Schedule
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4. AUTHORITY (Data Acquisition Document No.) DI-MISC-81183A/T	5. CONTRACT REFERENCE TRD Para. 3.2.3.1	6. REQUIRING OFFICE WR-ALC/LNRC
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7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED A	10. FREQUENCY See Blk 16	12. DATE OF FIRST SUBMISSION See Blk 16	14. DISTRIBUTION																								
9. APP CODE N/A	11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION See BLK 16	<table border="1"> <tr> <th>a. ADDRESSEE</th> <th colspan="3">b. COPIES</th> </tr> <tr> <th></th> <th>Draft</th> <th>Reg</th> <th>Repro</th> </tr> <tr> <td>WR-ALC/LNRC</td> <td>0</td> <td>5</td> <td>0</td> </tr> <tr> <td>265 Perry Street</td> <td></td> <td></td> <td></td> </tr> <tr> <td>Robins AFB GA</td> <td></td> <td></td> <td></td> </tr> <tr> <td>31098-1607</td> <td></td> <td></td> <td></td> </tr> </table>		a. ADDRESSEE	b. COPIES				Draft	Reg	Repro	WR-ALC/LNRC	0	5	0	265 Perry Street				Robins AFB GA				31098-1607			
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16. REMARKS	15. TOTAL			
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G. PREPARED BY SCOTT WARREN	H. DATE NOV 07 2000	I. APPROVED BY RONALD T. HERPST, Lt Col, USAF Chief, Program Control Division	J. DATE NOV 08 2000
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Electronic Warfare Mgt Dir

Page 4 of 6 Pages
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D. SYSTEM/ITEM AN/ALR-69 Upgrade (PLAID)		E. CONTRACT/PR NO. FD2060-00-52073		F. CONTRACTOR
1. DATA ITEM NO. 3006	2. TITLE OF DATA ITEM Contract Funds Status Report (CFSR)		3. SUBTITLE Interim Contractor Support-CFSR	
4. AUTHORITY (Data Acquisition Document No.) DI-MGMT-81468/T		5. CONTRACT REFERENCE TRD Para. 3.2.3.4		6. REQUIRING OFFICE WR-ALC/LNRC
7. DD 250 REQ LT	8. DIST STATEMENT REQUIRED A	10. FREQUENCY Monthly	12. DATE OF FIRST SUBMISSION See BLK 16	14. DISTRIBUTION a. ADDRESSEE WR-ALC/LNRC 265 Perry Street Robins AFB GA 31098-1607
9. APP CODE N/A		11. AS OF DATE N/A	13. DATE OF SUBSEQUENT SUBMISSION	b. COPIES Draft Reg Final Repro 0 1 1
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15. TOTAL 0 1 1				

17. PRICE GROUP

18. ESTIMATED
TOTAL PRICE

LN 12-9-01

G. PREPARED BY
SCOTT WARREN

H. DATE
OCT 05 2000

I. APPROVED BY
JOHN E. SHAWHAN
Chief, Program Control Div
Electronic Warfare Mgt Dir

J. DATE
OCT 10 2000

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